

EXHIBIT A

RECEIPTS OF DRIVETRAIN, LLC DURING APPLICATION PERIOD

CREDITORS COMMITTEE EXPENSE REPORT

NAME:

COMPANY:

ADDRESS: 630 Third Ave, New York, NY 10017

PERIOD COVERED FROM: Jan 15 TO: Jan 19

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (\$3.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
1/18/2018	NY	IFK to Home from working				458.75			
1/17/2018	NY	Home for IFK				455.47			
1/17/18/2018	IFK - 674	Comm. Meeting			477.00				
1/17/2018	San Juan	Comm. Meeting					4981.04		
TOTALS			\$	\$	\$977.80	\$114.22	\$981.04	\$	\$

ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS

TOTAL DUE: \$

2073.06



David Mack <dmack@drivetrainadvisors.com>

Fwd: Receipt Request

dmack <davidjrmack@zoho.com>
To: dmack@drivetrainadvisors.com

Wed, Jan 24, 2018 at 3:02 PM

===== Forwarded message =====

From : JetBlue Airways<donotreply@jetblue.com>

To : <DAVIDJRMACK@ZOHO.COM>

Date : Tue, 16 Jan 2018 14:13:29 -0500

Subject : Receipt Request

===== Forwarded message =====

JetBlue Receipt

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TRAVEL PURCHASE

Date: January 11, 2018

Record Locator: LLVRLF

Ticket Number(s): 2792191865183

Traveler(s): MACK, DAVID JOHN MR

Flight Details:	Flight Number	City Pair
	803	JFK-SJU
	1904	SJU-JFK

Travel Date: January 17

Base Fare: \$815.00 USD

Taxes: \$56.80 USD

Base Fare Total: \$871.80 USD

Payment(s):

Mastercard XXXXXXXXXXXX9978

\$871.80 USD

FEES**Date:** January 11, 2018**Ticket Number:** 2790616080079**Name:** MACK, DAVID JOHN MR

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$53.00	\$0.00	\$53.00
Total:	\$53.00	USD		
Payment(s):				
	Mastercard 5466*****9978		\$53.00	USD

Date: January 11, 2018**Ticket Number:** 2790616080081**Name:** MACK, DAVID JOHN MR

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$53.00	\$0.00	\$53.00
Total:	\$53.00	USD		
Payment(s):				
	Mastercard 5466*****9978		\$53.00	USD

TOTAL PAID*: \$977.80 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

Page 1 of 4

11:55am | Terminal 5, Jamaica, NY



You rode with Ramon

19.14	00:45:34	uberX
miles	Trip time	Car

One star two stars three stars four stars five stars

ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	55.47
Subtotal	\$55.47
Before Taxes	49.80
Sales Tax (8.875%)	4.42

Black Car Fund (2.5%)

1.25

CHARGED

Personal **** 6246

\$55.47

Affiliated with FLATIRON TRANSIT LLC (B02800)

Dispatched by Danach (B02764)

License Plate: T710971C

RHV License Number: 5713973

Driver's TLC License Number: 5023523

To submit a complaint to the NYC TLC, please call 311.

uber_card

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Uber logo



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.



David Mack <dmack@drivetrainadvisors.com>

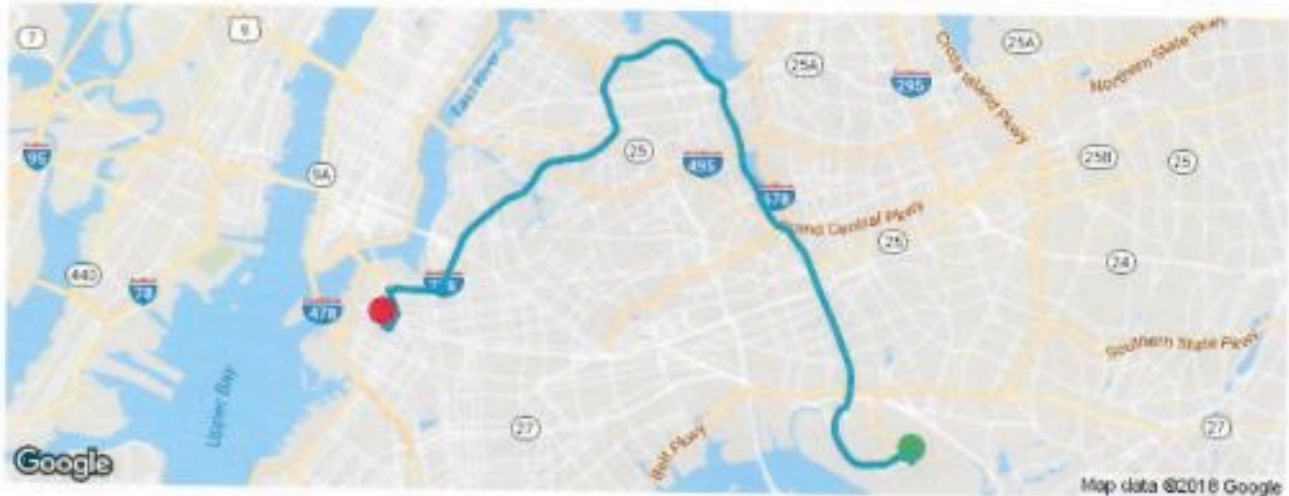
Fwd: Your Thursday evening trip with Uber

1 message

dmack <davidjrmack@zoho.com>
To: dmack@drivetrainadvisors.com

Wed, Jan 24, 2018 at 2:58 PM

===== Forwarded message =====
From : Uber Receipts<uber.us@uber.com>
To : <davidjrmack@zoho.com>
Date : Fri, 19 Jan 2018 00:25:41 -0500
Subject : Your Thursday evening trip with Uber
===== Forwarded message =====



Uber logo

\$58.75

Thanks for choosing Uber, David

January 18, 2018 | uberX

11:50pm | JFK Access Rd, Jamaica, NY

12:25am | 190 Bergen St, Brooklyn, NY



You rode with Vinodkumar

21.96
miles

00:35:05
Trip time

uberX
Car

One star two stars three stars four stars five stars

ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	58.75
Subtotal	\$58.75
Before Taxes	52.75
Sales Tax (8.875%)	4.68

Black Car Fund (2.5%)

1.32

CHARGED

Personal **** 6246

\$58.75

Affiliated with COMMUNICAR INCORPORATED (B00446)
Dispatched by Denach (B02764)
License Plate: T754231C
FHV License Number: 5813731
Driver's TLC License Number: 5582781
To submit a complaint to the NYC TLC, please call 311.

uber_card

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Uber logo



Need help?

Tap Help in your app to contact us with
questions about your trip.

Leave something behind? Track it down.

GUEST FOLIO / ESTADO DE CUENTA

San Juan Marriott Resort & Stellaris Casino - 1309 Ashford Ave, San Juan, Puerto Rico
(1-787) 722-7000 Marriott.com/SJUPR



Room / Habitación 0317	Guest Name / Huésped David Mack	Rate / Tarifa \$ 749	Depart / Salida 01-18-18	Time 07:11
Type / Tipo ESOV	Any street1 Any street2 Any city MA 98004 United States		Arrive / Llegada 01-17-18	Time 18:41
			Marriott Rewards XXXXX3584	Acct # 5680201
				Conf # 87508307
Clerk / Usuario AMCAN528	Address / Dirección			

DATE / FECHA	REFERENCE / DESCRIPCION	CHARGES / DEBITOS	CREDITS / CREDITOS	BALANCE DUE / SALDO
01-17-18	Room charge	749.00		
01-17-18	Resort Fee	134.82		
01-17-18	Room Tax	97.22		
01-18-18	Master Card XXXXXXXXXXXX9978		981.04	
	XX/XX			
Total =		981.04	981.04	0.00

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay -- up to five friends, five stays each.
That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend

For billing inquiries call Toll free
1-866-480-2627 Mon / Fri

This statement is your only receipt. You have agreed to pay in cash, by approved check or to authorize us to charge your credit card for all amounts to you. Your credit card company will bill you in its usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

This was the only room available.

CREDITORS COMMITTEE EXPENSE REPORT

NAME: Ivona Smith

PERIOD COVERED

FROM: January 17, 2018

TO: January 23, 2018

COMPANY: Drivetrain, LLC

ADDRESS: 630 Third Ave, 21st Floor
New York, NY 10017

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
1/17/18 – 1/18/18	Puerto Rico	Unsecured Creditor Committee Meeting			688.80	29.76	981.04		
TOTALS			\$	\$	\$688.80	\$29.76	\$981.04	\$	\$

ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS

TOTAL DUE: \$1,699.60



Ivona Smith <ivona.smith1@gmail.com>

Your itinerary for your upcoming trip

2 messages

JetBlue Reservations <jetblueairways@info.jetblue.com>
Reply-To: JetBlue Reservations <reply@info.jetblue.com>
To: ivona.smith1@gmail.com

Thu, Jan 11, 2018 at 1:50 PM

Your upcoming trip on Wed, Jan 17



Flight status

Change/cancel

Manage flights

Travel info

Baggage info

STRETCHING OUT IS SO IN.

Get ready to enjoy early boarding, early access
to overhead bins and all that extra legroom!

LEARN MORE

EVEN MORE
SPACE

IS YOUR ID STILL OKAY TO TRAVEL?

For more information on how to keep your ID up to date, visit [jetblue.com/ID](#)

LEARN MORE

Your confirmation code is STUFKL

This is not your boarding pass.



YOUR ITINERARY

DATE	DEPARTS/ ARRIVES	ROUTE	FLIGHT/ OPERATED BY	TRAVELERS	FREQUENT FLIER ¹	SEATS ²	TERMINAL
Wed,	01:15 PM	NEW YORK, NY	803	Ivona Smith	B6	5D	5

Jan 17 06:05 PM (JFK) to SAN jetBlue 3255016903
JUAN, PR (SJU)
Thu, 08:59 PM SAN JUAN, PR 1904 Ivona Smith B6 16D A
Jan 18 11:57 PM (SJU) to NEW jetBlue 3255016903
YORK, NY (JFK)

Trip 1:

You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

Trip 2:

You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

For a detailed receipt, select a customer

Ivona Smith

Ticket number(s)

2792191863067

Please click here for details regarding change and cancel policies.

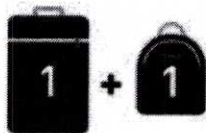
¹ To provide a frequent flier number, please call 1-800-JETBLUE (538-2583).

² Seat requests on other airlines are not guaranteed until confirmed by the operating carrier.

\$ YOUR PAYMENT

FORM OF PAYMENT	FARE TYPE	FARE	EXTRAS	TAXES & FEES	TOTAL
Credit Card: Amex XXXXXXXXXX7001	NONREF - FEE FOR CHG/CXL	USD569.00	USD63.00	USD56.80	USD688.80

Even More Speed (SJU-JFK) (x1) : USD10.00;Even More Space (JFK-SJU) (x1) : USD53.00



Don't get carried away.

You're allowed to bring aboard 1 approved carry-on + 1 item that fits under the seat in

San Juan Marriott Resort & Stellaris Casino - 1309 Ashford Ave, San Juan, Puerto Rico
(1-787) 722-7000 Marriott.com/SJUPR



Room / Habitación 2005	Guest Name / Huésped Ivona Smith	Rate / Tarifa \$ 749	Depart / Salida 01-18-18	Time 07:12
Type / Tipo ESOV	Any street1 Any street2 Any city MA 98004 United States		Arrive / Llegada 01-17-18	Time 18:38
			Marriott Rewards XXXXX3592	Acct # 5680198
				Conf # 87492188
Clerk / Usuario MBURG476	Address / Dirección			

DATE / FECHA	REFERENCE / DESCRIPCION	CHARGES / DEBITOS	CREDITS / CREDITOS	BALANCE DUE / SALDO
01-17-18	Room charge	749.00	✕	
01-17-18	Resort Fee	134.82		
01-17-18	Room Tax	97.22		
01-18-18	American Express XXXXXXXXXXXX7001			981.04
	XX/XX			
Total =		981.04	981.04	0.00

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay -- up to five friends, five stays each.
That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend

**For billing inquiries call Toll free
1-866-480-2627 Mon / Fri**

This statement is your only receipt. You have agreed to pay in cash, by approved check or to authorize us to charge your credit card for all amounts to you. Your credit card company will bill you in its usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

** Cheapest Room Available*



Ivona Smith <ivona.smith1@gmail.com>

Your Curb Ride Receipt

1 message

Curb <support@gocurb.com>
To: ivona.smith1@gmail.com

Tue, Jan 23, 2018 at 4:21 PM



Confirmation #QMMX12

Hey Ivona, thank you for choosing Curb!

\$29.76

AMEX •••• 7001

YOUR RIDE

January 18 at 11:45 PM

Fare	\$23.50
<hr/>	
Rate #1 (STAND. CITY RATE) - 8.1 mi	\$23.50
Toll	\$0.00
Service Fee	\$0.00
Improvement Surcharge	\$0.30
State Surcharge	\$0.50
Extras	\$0.50

Tip	\$4.96
Subtotal	\$29.76
Total	\$29.76
Charged on 01/19/18	Confirmation #QMMX12

A PDF copy of your receipt is attached below.

Questions regarding a charge? Email support@gocurb.com.

Pickup Central Terminal Area, , NY 11430 at 11:45 PM

Dropoff 2-10-2-36 Greenway N, , NY 11375 at 12:01 AM

SERVICED BY

Curb

Driver: DUNCAN Vehicle #7K35

Trip #1747

Give \$5  Get \$5

Share your promo code: 37v19x

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